

Sample coding for Extra Curricular (Athletic) Programs

Definition: *Athletic programs that add to the educational experience of students but are not related to educational activities and take place outside the traditional classroom.*

	Fund	Program	Function	Object	Cost Center	Description
Elementary K-8 Administration	1000	9200	2330	1010	950	Athletic Directory salary
	1000	9200	2330	2010	950	AD benefits, excluding retirement/tuition
	1000	9200	2330	2310	950	AD retirement
	1000	9200	2330	2510	950	AD tuition
	1000	9200	2330	1180	950	Athletic Office Support Staff salary
	1000	9200	2330	2080	950	Athletic Office Support Staff benefits
	1000	9200	2330	2580	950	Athletic Office Support Staff tuition
	1000	9200	2330	1510	950	Athletic Director stipend
	1000	9200	2330	2000	950	Stipend benefits
	1000	9200	2330	2300	950	Stipend retirement
	1000	9200	2330	5800	950	Employee travel, excluding Professional Development (code to function 2213, object 5810)
	1000	9200	2330	6000	950	Athletic Office Supplies
Elementary K-8 Delivery of Program	1000	9200	1000	1230	950	Game worker temporary salary
	1000	9200	1000	2030	950	Game worker temporary benefits
	1000	9200	1000	1500	950	Regular Stipend
	1000	9200	1000	2000	950	Stipend benefits/payroll withholding
	1000	9200	1000	3000	950	Purchased Professional Services
	1000	9200	1000	3300	950	Employee Training and Development
	1000	9200	1000	4000	950	Purchased Property Services
	1000	9200	1000	5000	950	Other Purchased Services
	1000	9200	1000	6100	950	Program supplies
	1000	9200	1000	6400	950	Books
	1000	9200	1000	7000	950	Equipment (fixed asset)
	1000	9200	1000	7001	950	Equipment (supply asset)
	1000	9200	1000	7340	950	Technology related hardware (fixed asset)
	1000	9200	1000	7341	950	Technology related hardware (supply asset)
	1000	9200	1000	7350	950	Technology related software (fixed asset)
	1000	9200	1000	7351	950	Technology related software (supply asset)
	1000	9200	1000	8000	950	Miscellaneous
	1000	9200	1000	9000	950	Other Items
Trip transportation	1000	9200	2700	8500	950	Costs for transportation to events
	Fund	Program	Function	Object	Cost Center	Description
Secondary 9-12 Administration	1000	9600	2330	1010	990	Athletic Directory salary
	1000	9600	2330	2010	990	AD benefits, excluding retirement/tuition
	1000	9600	2330	2310	990	AD retirement
	1000	9600	2330	2510	990	AD tuition
	1000	9600	2330	1180	990	Athletic Office Support Staff salary
	1000	9600	2330	2080	990	Athletic Office Support Staff benefits
	1000	9600	2330	2580	990	Athletic Office Support Staff tuition
	1000	9600	2330	1510	990	Athletic Director stipend
	1000	9600	2330	2000	990	Stipend benefits
	1000	9600	2330	2300	990	Stipend retirement
	1000	9600	2330	5800	990	Employee travel, excluding Professional Development (code to function 2213, object 5810)
	1000	9600	2330	6000	990	Athletic Office Supplies
Secondary 9-12 Delivery of Program	1000	9600	1000	1230	990	Game worker temporary salary
	1000	9600	1000	2030	990	Game worker temporary benefits
	1000	9600	1000	1500	990	Regular Stipend
	1000	9600	1000	2000	990	Regular Stipend Benefit/Payroll withholding
	1000	9600	1000	3000	990	Purchased Professional Services
	1000	9600	1000	3300	990	Employee Training and Development
	1000	9600	1000	4000	990	Purchased Property Services
	1000	9600	1000	5000	990	Other Purchased Services
	1000	9600	1000	6100	990	Program supplies
	1000	9600	1000	6400	990	Books
	1000	9600	1000	7000	990	Equipment (fixed asset)
	1000	9600	1000	7001	990	Equipment (supply asset)
	1000	9600	1000	7340	990	Technology related hardware (fixed asset)
	1000	9600	1000	7341	990	Technology related hardware (supply asset)
	1000	9600	1000	7350	990	Technology related software (fixed asset)
	1000	9600	1000	7351	990	Technology related software (supply asset)
	1000	9600	1000	8000	990	Miscellaneous
	1000	9600	1000	9000	990	Other Items
Trip transportation	1000	9600	2700	8500	990	Costs for transportation to events